

## **EXHIBIT A**

**Six Chinese Manufacturers' Goods**

6/26/15

1. Purchasers: Sunny Lam and his entities (Focus 2000 Corp., W.R.9000 Corp., Eaglemen Corp.)
2. Total Purchase Amount: \$4,120,303.90 (See Details Below)
3. Company Code: WR=W.R.9000; E=Eaglemen; F=Focus 2000

**1. Shanghai Weiyi International Trade Co., Ltd. (\$1,650,909.90)**

Li Song, classic\_lee@man.com; 86-021-62307967; 138-0196-4041

802K, No.4711 Jiaotong Road, Putuo District, Shanghai

No.	PO No.	Date	Invoice No.	Actual Buyer	Con- signee	Ship To	Amounts (USD)	Ware- house
1	1416/123466 28	3/11/2014	E14006WA-BY	WR	E	E	63,720.00	NY
2	12346624	3/12/2014	E14006WA-BY	WR	E	E	112,216.50	LA
3	27/12346636	3/24/2014	E14010WA-BY	WR	E	E	214,315.20	LA
4	12346639	3/31/2014	E14012WA-BY	WR	E	E	61,171.20	LA
5	1987/21780	3/31/2014	E14011WA-BY	WR	E	E	24,720.00	LA
6	12346628	4/4/2014	E14013WA-BY	F	E	E	40,108.20	NY
7	29	4/26/2014	E14013WA-BY	WR	E	E	44,866.80	NY
8	34	6/15/2014	14001FLD-1	WR	E	E	119,215.20	LA
9	35	6/15/2014	14001FLD-2	WR	E	E	106,920.00	LA
10	1448/33	6/15/2014	14001FLD-3	WR	E	E	57,454.80	NY
11	1445/32	6/30/2014	E14001MQ-XN	WR	E	E	140,976.00	LA
12	1446/40	7/10/2014	E14002MQ-XN	E	E	E	16,340.40	LA
13	1345/45	7/10/2014	E14003MQ-XN	E	E	E	86,508.00	LA
14	1471/46	7/16/2014	E14003MQ-XN/2	E	E	E	86,508.00	LA
15	1446/40	7/18/2014	E14002MQ-XN	WR	E	E	16,340.40	LA
16	45	7/27/2014	N/A	WR	E	E	86,508.00	LA
17	46	7/27/2014	E14003MQ-XN/2	WR	E	E	86,508.00	LA
18	47	7/27/2014	E14003MQ-XN/3	WR	E	E	86,508.00	LA
19	1459/44	7/24/2014	14001XN/1	E	E	E	56,357.80	LA
20		8/1/2014		WR	E	E	100,278.00	LA
21		7/24/2014	14001XN/2	E	E	E	28,321.40	LA
22		8/4/2014	14001XN/3	WR	E	E	15,048.00	LA
Total:							1,650,909.90	

**2. Shanghai Jinmei Import & Export Co., Ltd. (\$903,336.40)**

Hannah Gao, gaozhao\_tgi@vip.163.com

Mr. Wu Baokang, 86-021-58436029, 189-3048-0225

Block D 11F1 No. 15 Xiangcheng Road, Pudong New Area Shanghai				
No.	Date of Issue	Document	Issued to	Amount (USD)
1	8/15/14	Sales Confirmation No. PO50/51	Waitex Group	223,920.00
2	8/26/14	Sales Confirmation No. PO53	Waitex Group	451,670.00
3	9/16/14	Invoice No. 2014HY005	N/A	227,746.40
<b>Total:</b>				<b>903,336.40</b>
<b>3. Orient International Holding Shanghai Knitwear Imp &amp; Exp Co., Ltd. (\$333,230.40)</b>				
Floor 3, 26, 27 Guangming Building No.2 East Jinling Road, Shanghai, China				
No.	Date	Document	Issued to	Amount (USD)
1	10/6/14	Invoice No. 20141006	WR	30,996.00
2	10/10/14	Invoice No. 20141010	WR	8,856.00
3	10/11/14	Invoice No. 20141011	WR	6,480.00
4	10/13/14	Invoice No. 20141013	WR	44,071.20
5	10/19/14	Invoice No. 20141019	WR	16,988.40
6	10/23/14	Invoice No. 20141023	WR	37,638.00
7	10/27/14	Invoice No. 20141027	WR	26,208.00
8	11/3/14	Invoice No. 20141103	WR	71,161.20
9	11/4/14	Invoice No. 20141104	WR	29,862.00
10	12/10/14	Invoice No. 20141210	WR	60,969.60
<b>Total:</b>				<b>333,230.40</b>
<b>4. Suzhou Everich Imp. and Exp. Co., Ltd. (\$531,766.20)</b>				
Everich Trade Mansion, No. 265 Fenghuang Street, Suzhou, Jiangsu, China				
No.	Date	Document	Issued to	Amount (USD)
1	11/5/14	Invoice No. 20141105	WR	18,846.00
2	11/11/14	Invoice No. 20141111	WR	74,786.40
3	11/17/14	Invoice No. 20141117	WR	32,184.00
4	11/18/14	Invoice No. 20141118	WR	62,751.60
5	11/18/14	Invoice No. 20141118	WR	6,412.80
6	11/23/14	Invoice No. 20141123	WR	38,052.00
7	11/25/14	Invoice No. 20141125	WR	35,784.00
8	11/30/14	Invoice No. 20141130	WR	79,718.40
9	12/16/14	Invoice No. 20141216	WR	69,314.40
10	12/30/14	Invoice No. 20141226	WR	113,943.60
<b>Total:</b>				<b>531,793.20</b>
<b>5. Shanghai Hongyi International Trade Co., Ltd. (\$244,162.80)</b>				
Contact: None.				
No.	Date	Document	Issued to	Amount (USD)
1	8/27/14	Invoice No. 20140827	WR	28,944.00
2	8/31/14	Invoice No. 20140831	WR	14,515.20
3	9/1/14	Invoice No. 20140901	WR	16,264.80
4	9/7/14	Invoice No. 20140901	WR	4,989.60

5	9/8/14	Invoice No. 20140908	WR	82,814.40
6	9/12/14	Invoice No. 20140912	WR	32,356.80
7	9/21/14	Invoice No. 20140921	WR	64,278.00
<b>Total:</b>				<b>244,162.80</b>
<b>6. To Be Identified (\$456,871.20)</b>				
Contact: None.				
No.	Date	Document	Issued to	Amount (USD)
1	7/7/14	P/O #Luscious Cream c/o Fabric Mill	WR	156,584.40
2	7/4/14	P/O #Citi Trends c/o Fabric Mill	WR	123,750.00
3	7/3/14	P/O #Citi Trends c/o Fabric Mill	WR	176,536.80
<b>Total:</b>				<b>456,871.20</b>

Grand Total: \$4,120,303.90

